

ORDER FOR SUPPLIES AND SERVICES		REQUISITION/REFERENCE NUMBER 000000KK	PAGE OF PAGES 1 4
1. DATE OF ORDER 09/27/2021 01:29:01 PM EDT	2. ORDER NUMBER 47QFMA21F0043	3. CONTRACT NUMBER GS00Q14OADU113	4. PDN NUMBER

FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA						
	FUND 285F	FUNCTION CODE AF151	B/A CODE AA20	CC-A	C/E CODE H08	FY	REGION
	CC-B	PROJ./PROS NO.	O/C CODE 25	ORG. CODE Q03FA000	W/ITEM	PRT./CRFT	

6. TO: CONTRACTOR (Name, address and zip code) DELOITTE CONSULTING LLP 1919 N LYNN ST ARLINGTON, Virginia 22209-1742 United States 703-885-6000	7. TYPE OF ORDER A. <input type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated. B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.
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8A. Data Universal Numbering System (DUNS) Number 019121586	8B. Taxpayer Identification Number (TIN) 061454513	C. <input checked="" type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.
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9A. BUSINESS CLASSIFICATION Contracts and Grants	D. MODIFICATION NUMBER P00000	AUTHORITY FOR ISSUING
	Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged.	

10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Jon V Woloszyn (215) 446-2847 jon.woloszyn@gsa.gov	11. REMITTANCE ADDRESS (MANDATORY) DELOITTE CONSULTING LLP P. O. BOX 7247-6447 PHILADELPHIA, Pennsylvania 19170-6447 United States	9B. START DATE: 09/29/2021 9C. COMPLETION DATE: 09/28/2022 12. SHIP TO (Consignee Address, Zip Code and Telephone Number) Defense Manpower Data Center Seaside (b) (6) 400 GIGLING ROAD SEASIDE, California 93955-6771 United States (b) (6)
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13. PLACE OF INSPECTION AND ACCEPTANCE (b) (6) 400 GIGLING ROAD (DMDC) SEASIDE, California 93955-6771 United States (b) (6)	14. REQUISITION OFFICE (Name, Symbol and Telephone Number) GSA FAS AAS Region 03 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Daniel S Shea (b) (6) daniel.shea@gsa.gov
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15. F.O.B. POINT Destination	16. GOVERNMENT B/L NUMBER	17. DELIVERY F.O.B. POINT 09/28/2022	18. PAYMENT/DISCOUNT TERMS Net 30 Days / 0% 0 Days
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19. SCHEDULE

ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	See Continuation Page				

20. RECEIVING OFFICE (Name, Symbol and Telephone Number) Defense Manpower Data Center Seaside (b) (6)		TOTAL FROM 300-A(s)	▶	
21. MAIL INVOICE TO: (Electronic Invoice Preferred) General Services Administration (FUND) The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate award, and creating the invoice for that award. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).		22. GROSS SHIP WEIGHT	GRAND TOTAL	\$13,206,420.51
		23. SHIPPING POINT See Block 6		
24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: KC Finance Accounts Payable		24B. TELEPHONE NUMBER 1-800-676-3690		
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR Christopher Brown		26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Katie Hughes		
25B. SIGNATURE Christopher Brown	25C. DATE SIGNED 09/27/2021 12:35:45 PM EDT	26B. SIGNATURE Katie Hughes	26C. DATE SIGNED 09/27/2021 01:29:01 PM EDT	